

Remit Address:

**ETHI**  
**90359 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (812) 232-9481**  
**Billing: (317) 296-3100**

Billing Address:

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Suite 210**  
**Washington, DC 20001-3796**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Gregg for Governor (D)
Product	Political
Estimate Number	

Invoice #	896559-1
Invoice Date	07/10/16
Invoice Month	July 2016
Invoice Period	06/27/16 - 07/10/16

Property	ETHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	896559
Alt Order #	25238561
Deal #	
Order Flight	07/05/16 - 07/11/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	ETHI	News 10 on Fox	10p-1030p		07/04/16 to 07/10/16	2x	--WT---				
	ETHI			W	07/06/16	:30	10:26 PM	JGIN160430H	\$250.00		1
	ETHI			Th	07/07/16	:30	10:10 PM	JGIN160430H	\$250.00		2
2	ETHI	Su 10p-11p	10p-11p		07/04/16 to 07/10/16	1x	-----S				
	ETHI			Su	07/10/16	:30	10:32 PM	JGIN160430H	\$70.00		1
3	ETHI	News 10 on Fox Su	10p-1030p		07/04/16 to 07/10/16	1x	-----S				
	ETHI			Su	07/10/16	:30	10:14 PM	JGIN160430H	\$200.00		1
4	ETHI	Sa 10p-11p	10p-11p		07/04/16 to 07/10/16	1x	-----S-				
	ETHI			Sa	07/09/16	:30	10:56 PM	JGIN160430H	\$70.00		1
5	ETHI	News 10 on Fox Sa	10p-1030p		07/04/16 to 07/10/16	1x	-----S-				
	ETHI			Sa	07/09/16	:00			<del>\$200.00</del>	Credited	1
<u>Aired Spots</u>				5							

<u>Gross Total</u>	<b>\$840.00</b>	
<u>Agency Commission</u>	<b>\$126.00</b>	
<u>Net Amount Due</u>	<b>\$714.00</b>	<b><u>Payment Terms 30 Days</u></b>

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.